

UNITED STATES DISTRICT COURT

for the

Northern District of California

HTC CORPORATION and HTC AMERICA, INC.)

)

v.)

TECHNOLOGY PROPERTIES LIMITED, et al.)

)

Case No.: 5:08-CV-00882-PSG

AMENDED BILL OF COSTS

Judgment having been entered in the above entitled action on 10/03/2013 against HTC Corp., HTC America,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ _____
Fees for service of summons and subpoena	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	_____
Fees and disbursements for printing	_____
Fees for witnesses (<i>itemize on page two</i>)	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case	_____
Docket fees under 28 U.S.C. 1923	_____
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
Other costs (<i>please itemize</i>)	59,483.12
TOTAL	\$ 59,483.12

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other:

s/ Attorney: /s/ Charles T. Hoge

Name of Attorney: Charles T. Hoge

For: Defendant Patriot Scientific Corporation
Name of Claiming Party

Date: 10/31/2013

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

*Clerk of Court**Deputy Clerk**Date*

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

NOTICE

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

HTC, et al. v. Technology Properties Limited, et al.

Case Number C08CV00882

Bill of Costs (Worksheet)

Reproduction and Exemplification

Item	Cost
Discovery documents. Including processing and endorsing images for production	\$56,152.79

Fees for Mediation

Item	Cost
Fees of Special Discovery Master Appointed by Court (1/3)	\$3,330.33



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2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



Remit to:

Esquire Solutions
PO Box 79509
City of Industry CA 91716-9509
www.esquiresolutions.com

Toll Free (877) 495-0777
Fax (866) 590-3205

Invoice # ELS242117

Invoice Date	04/21/2011
Terms	Net 30
Payment Due	05/21/2011
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

BECKY ROMERO
KIRBY NOONAN LANCE & HOGE
SUITE 1300, 350 TENTH AVENUE
SAN DIEGO, CA 92101-8702

Assignment	Case	Assignment #	Shipped	Shipped Via
04/21/2011	12628-1	12920		HAND DELIVERED
Description	Price	Amount		
EDD FULL CONVERSION TO TIFF	\$ 6,765.75	\$ 6,765.75		
HARD DRIVE DELIVERY	\$ 150.00	\$ 150.00		
50596M	\$ 0.00	\$ 0.00		
		\$ 6,915.75		
		Tax:	\$ 605.13	
		Paid:	\$ 0.00	
		Amount Due On/Before 06/05/2011	\$ 7,520.88	
		Amount Due After 06/05/2011	\$ 8,272.97	

Tax Number: 57-1160947

Please detach and return this bottom portion with your payment



Invoice #: ELS242117
Payment Due: 05/21/2011

Amount Due On/Before 06/05/2011 \$ 7,520.88

Amount Due After 06/05/2011 \$ 8,272.97

Remit to:

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City of Industry CA 91716-9509
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BECKY ROMERO
KIRBY NOONAN LANCE & HOGE
SUITE 1300, 350 TENTH AVENUE
SAN DIEGO, CA 92101-8702

Thank you for your business!

094 0000242117 04212011 1 000752088 8 05212011 06052011 1 000827297 23



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Fax (866) 590-3205



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Invoice # ELS242372

PATRICIA HOFFMAN
KIRBY NOONAN LANCE & HOGE
SUITE 1300, 350 TENTH AVENUE
SAN DIEGO, CA 92101-8702

Invoice Date	04/30/2011
Terms	Net 30
Payment Due	06/02/2011
Date of Loss	
Name of Insured	
Adjuster	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
05/03/2011	12628-1	13163		HAND DELIVERED

Description	Price	Amount
FILTERING (7.39 Units)	\$ 200.00	\$ 1,478.00
ELECTRONIC CONVERSION TO TIFF (2.43 Units)	\$ 700.00	\$ 1,701.00
HARD DRIVE	\$ 150.00	\$ 150.00
50743M	\$ 0.00	\$ 0.00
		<u>\$ 3,329.00</u>
Tax:		\$ 291.29
Paid:		\$ 0.00
Amount Due On/Before 06/17/2011		\$ 3,620.29
Amount Due After 06/17/2011		\$ 3,982.32

Tax Number: 57-1160947

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ESQUIRE
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PATRICIA HOFFMAN
KIRBY NOONAN LANCE & HOGE
SUITE 1300, 350 TENTH AVENUE
SAN DIEGO, CA 92101-8702



Invoice #: ELS242372
Payment Due: 06/02/2011
Amount Due On/Before 06/17/2011 \$ 3,620.29
Amount Due After 06/17/2011 \$ 3,982.32

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094 0000242372 04302011 5 000362029 4 06022011 06172011 2 000398232 49



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Toll Free (866) 412-3273
Fax (866) 590-3205

Invoice # ELS242373

Invoice Date	04/30/2011
Terms	Net 30
Payment Due	06/02/2011
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

PATRICIA HOFFMAN
KIRBY NOONAN LANCE & HOGE
SUITE 1300, 350 TENTH AVENUE
SAN DIEGO, CA 92101-8702

Assignment	Case	Assignment #	Shipped	Shipped Via
05/03/2011	12628-1	13163		HAND DELIVERED

Description	Price	Amount
FULL CONVERSION TO TIFF (35.43 Units)	\$ 700.00	\$ 24,801.00
MEDIA - HARD DRIVE	\$ 150.00	\$ 150.00
ENDORSEMENT OF IMAGES NUMBERING (664434 Units)	\$ 0.01	\$ 6,644.34
50705M	\$ 0.00	\$ 0.00
		\$ 31,595.34
Tax:		\$ 2,183.21
Paid:		\$ 0.00
Amount Due On/Before 06/17/2011		\$ 33,778.55
Amount Due After 06/17/2011		\$ 37,156.41

Tax Number: 57-1160947

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PATRICIA HOFFMAN
KIRBY NOONAN LANCE & HOGE
SUITE 1300, 350 TENTH AVENUE
SAN DIEGO, CA 92101-8702

Invoice #: ELS242373
Payment Due: 06/02/2011
Amount Due On/Before 06/17/2011 \$ 33,778.55
Amount Due After 06/17/2011 \$ 37,156.41

Remit to:

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Thank you for your business!

094 0000242373 04302011 7 003377855 9 06022011 06172011 2 003715641 82



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Toll Free (866) 412-3273
Fax (866) 590-3205

Invoice # ELS242458

Invoice Date	05/09/2011
Terms	Net 30
Payment Due	06/08/2011
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

PATRICIA HOFFMAN
KIRBY NOONAN LANCE & HOGE
SUITE 1300, 350 TENTH AVENUE
SAN DIEGO, CA 92101-8702

Assignment	Case	Assignment #	Shipped	Shipped Via
05/09/2011	12628-1	13244		HAND DELIVERED

Description	Price	Amount
MEDIA - HARD DRIVE (2 Units)	\$ 150.00	\$ 300.00
ENDORSEMENT OF IMAGES NUMBERING (664434 Units)	\$ 0.01	\$ 6,644.34
50812M	\$ 0.00	\$ 0.00
		\$ 6,944.34
Tax:		\$ 26.25
Paid:		\$ 0.00
Amount Due On/Before 06/23/2011		\$ 6,970.59
Amount Due After 06/23/2011		\$ 7,667.65

Tax Number: 57-1160947

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PATRICIA HOFFMAN
KIRBY NOONAN LANCE & HOGE
SUITE 1300, 350 TENTH AVENUE
SAN DIEGO, CA 92101-8702

Invoice #: ELS242458
Payment Due: 06/08/2011
Amount Due On/Before 06/23/2011 \$ 6,970.59
Amount Due After 06/23/2011 \$ 7,667.65

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094 0000242458 05092011 3 000697059 0 06082011 06232011 5 000766765 22



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Toll Free (866) 412-3273
Fax (866) 590-3205

Invoice # ELS242635

Invoice Date	05/20/2011
Terms	Net 30
Payment Due	06/19/2011
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

PATRICIA HOFFMAN
KIRBY NOONAN LANCE & HOGE
SUITE 1300, 350 TENTH AVENUE
SAN DIEGO, CA 92101-8702

Assignment	Case	Assignment #	Shipped	Shipped Via
05/20/2011	PATRIOT	13420		HAND DELIVERED

Description	Price	Amount
DATA ANALYSIS TIME (HOURLY) (6.50 Units)	\$ 200.00	\$ 1,300.00
MEDIA - HARD DRIVE	\$ 150.00	\$ 150.00
50909M	\$ 0.00	\$ 0.00
		<u>\$ 1,450.00</u>
Tax:		\$ 126.88
Paid:		\$ 0.00
Amount Due On/Before 07/04/2011		\$ 1,576.88
Amount Due After 07/04/2011		\$ 1,734.57

Tax Number: 57-1160947

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Invoice #: ELS242635

Payment Due: 06/19/2011

Amount Due On/Before 07/04/2011 \$ 1,576.88

Amount Due After 07/04/2011 \$ 1,734.57

PATRICIA HOFFMAN
KIRBY NOONAN LANCE & HOGE
SUITE 1300, 350 TENTH AVENUE
SAN DIEGO, CA 92101-8702

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094 0000242635 05202011 0 000157688 5 06192011 07042011 9 000173457 23



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Toll Free (866) 412-3273
Fax (866) 590-3205

Invoice # ELS242713

Invoice Date	05/27/2011
Terms	Net 30
Payment Due	06/26/2011
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

PATRICIA HOFFMAN
KIRBY NOONAN LANCE & HOGE
SUITE 1300, 350 TENTH AVENUE
SAN DIEGO, CA 92101-8702

Assignment	Case	Assignment #	Shipped	Shipped Via
05/27/2011	PATRIOT	13496		HAND DELIVERED

Description	Price	Amount
DATA ANALYSIS TIME (HOURLY) (4 Units)	\$ 175.00	\$ 700.00
BURN - DVD	\$ 35.00	\$ 35.00
50990M	\$ 0.00	\$ 0.00
		<u>\$ 735.00</u>
Tax:		\$ 64.31
Paid:		\$ 0.00
Amount Due On/Before 07/11/2011		\$ 799.31
Amount Due After 07/11/2011		\$ 879.24

Tax Number: 57-1160947

Please detach and return this bottom portion with your payment



Invoice #: ELS242713
Payment Due: 06/26/2011

Amount Due On/Before 07/11/2011 \$ 799.31

Amount Due After 07/11/2011 \$ 879.24

PATRICIA HOFFMAN
KIRBY NOONAN LANCE & HOGE
SUITE 1300, 350 TENTH AVENUE
SAN DIEGO, CA 92101-8702

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094 0000242713 05272011 2 000079931 6 06262011 07112011 5 000087924 86



M E D I A T I O N M A S T E R S

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SEP 6 - 2013

KIRBY NOONAN LANCE & HOGE LLP

September 3, 2013

Timothy P. Walker, Esq.
K&L Gates
4 Embarcadero Center, Suite 1200
San Francisco, CA 94111

Charles T. Hoge, Esq.
Kirby Noonan Lance & Hoge
350 10th Avenue, Suite 1300
San Diego, CA 92101

Heidi Keefe, Esq.
Cooley, LLP
5 Palo Alto Square
3000 El Camino Real
Palo Alto, CA 94306

James C. Otteson, Esq.
Agility IP Law
149 Commonwealth Drive
Menlo Park, CA 94025

Re: Acer/HTC v. Technology Properties, et al.

8/16/13	Review multiple court filings	.4	240.00
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Total	.4 hours at \$600.00 per hour	\$240.00
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TOTAL DUE: \$240.00

EACH PARTY TO PAY: \$60.00*

***These amounts will be paid out of Bridge Bank Account No. 101214203**

Thomas HR Denver
Tax I.D. No. 073-36-0616



M E D I A T I O N M A S T E R S

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AUG 19 2013

KIRBY NOONAN LANCE & HOGE LLP

August 15, 2013

Timothy P. Walker, Esq.
K&L Gates
4 Embarcadero Center, Suite 1200
San Francisco, CA 94111

Charles T. Hoge, Esq.
Kirby Noonan Lance & Hoge
350 10th Avenue, Suite 1300
San Diego, CA 92101

Heidi Keefe, Esq.
Cooley, LLP
5 Palo Alto Square
3000 El Camino Real
Palo Alto, CA 94306

James C. Otteson, Esq.
Agility IP Law
149 Commonwealth Drive
Menlo Park, CA 94025

Re: Acer/HTC v. Technology Properties, et al.

7/15/13	Review Motions to Modify Briefing Schedule & Order	.2	\$120.00
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Total	.2 hours at \$600.00 per hour	\$120.00
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TOTAL DUE: \$120.00

EACH PARTY TO PAY: \$30.00*

***These amounts will be paid out of Bridge Bank Account No. 101214203**

Thomas HR Denver
Tax I.D. No. 073-36-0616



M E D I A T I O N M A S T E R S

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JUN 07 2013

KIRBY NOONAN LANCE & HOGE LLP

June 4, 2013

Charles T. Hoge, Esq.
Kirby Noonan Lance & Hoge
350 10th Avenue, Suite 1300
San Diego, CA 92101

Re: Acer/HTC/Barco NV v. Technology Properties, et al.

Costs:

5/31/13 Bank service charge (Dec-May) \$22.50

***This amount will be paid out of Bridge Bank Account No. 101214203**

Thomas HR Denver
Tax I.D. No. 073-36-0616



M E D I A T I O N M A S T E R S

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JUN 7 - 2013

KIRBY NOONAN LANCE & HOGUE LLP

June 4, 2013

Timothy P. Walker, Esq.
K&L Gates
4 Embarcadero Center, Suite 1200
San Francisco, CA 94111

Charles T. Hoge, Esq.
Kirby Noonan Lance & Hoge
350 10th Avenue, Suite 1300
San Diego, CA 92101

Heidi Keefe, Esq.
Cooley, LLP
5 Palo Alto Square
3000 El Camino Real
Palo Alto, CA 94306

James C. Otteson, Esq.
Agility IP Law
149 Commonwealth Drive
Menlo Park, CA 94025

Re: Acer/HTC v. Technology Properties, et al.

5/15/13	Review Court's Orders	.1	\$60.00
---------	-----------------------	----	---------

Total	.1 hours at \$600.00 per hour	\$60.00
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TOTAL DUE: \$60.00

EACH PARTY TO PAY: \$15.00

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Thomas HR Denver
Tax I.D. No. 073-36-0616



M E D I A T I O N M A S T E R S

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MAY 7 - 2013

KIRBY NOONAN LANCE & HOGUE LLP

May 1, 2013

Timothy P. Walker, Esq.
K&L Gates
4 Embarcadero Center, Suite 1200
San Francisco, CA 94111

Charles T. Hoge, Esq.
Kirby Noonan Lance & Hoge
350 10th Avenue, Suite 1300
San Diego, CA 92101

Heidi Keefe, Esq.
Cooley, LLP
5 Palo Alto Square
3000 El Camino Real
Palo Alto, CA 94306

James C. Otteson, Esq.
Agility IP Law
149 Commonwealth Drive
Menlo Park, CA 94025

Re: Acer/HTC v. Technology Properties, et al.

4/8/13	Review counsels' letters re: bankruptcy stay	.3	\$180.00
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Total	.3 hours at \$600.00 per hour	\$180.00
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TOTAL DUE: \$180.00

EACH PARTY TO PAY: \$45.00

***These amounts will be paid out of Bridge Bank Account No. 101214203**

Thomas HR Denver
Tax I.D. No. 073-36-0616



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MAR 8 - 2013

KIRBY NOONAN LANCE & HOGE LLP

March 5, 2013

REVISED INVOICE

Timothy P. Walker, Esq.
K&L Gates
4 Embarcadero Center, Suite 1200
San Francisco, CA 94111

Charles T. Hoge, Esq.
Kirby Noonan Lance & Hoge
350 10th Avenue, Suite 1300
San Diego, CA 92101

Heidi Keefe, Esq.
Cooley, LLP
5 Palo Alto Square
3000 El Camino Real
Palo Alto, CA 94306

James C. Otteson, Esq.
Agility IP Law
149 Commonwealth Drive
Menlo Park, CA 94025

Re: Acer/HTC v. Technology Properties, et al.

2/15/13	Review revised case management order and discovery stipulation	.2	120.00
---------	---	----	--------

Total	.2 hours at \$600.00 per hour	\$120.00
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TOTAL DUE: \$120.00

EACH PARTY TO PAY: \$30.00

***These amounts will be paid out of Bridge Bank Account No. 101214203**

Thomas HR Denver
Tax I.D. No. 073-36-0616



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MAR 7 - 2013

KIRBY NOONAN LANCE & HOGE LLP

March 1, 2013

Timothy P. Walker, Esq.
K&L Gates
4 Embarcadero Center, Suite 1200
San Francisco, CA 94111

Charles T. Hoge, Esq.
Kirby Noonan Lance & Hoge
350 10th Avenue, Suite 1300
San Diego, CA 92101

Heidi Keefe, Esq.
Cooley, LLP
5 Palo Alto Square
3000 El Camino Real
Palo Alto, CA 94306

James C. Otteson, Esq.
Agility IP Law
149 Commonwealth Drive
Menlo Park, CA 94025

Re: Acer/HTC v. Technology Properties, et al.

2/15/13	Review revised case management order and discovery stipulation	.2	120.00
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Total	.2 hours at \$600.00 per hour	\$120.00
-------	-------------------------------	----------

TOTAL DUE: \$180.00

EACH PARTY TO PAY: \$30.00

***These amounts will be paid out of Bridge Bank Account No. 101214203**

Thomas HR Denver
Tax I.D. No. 073-36-0616



M E D I A T I O N M A S T E R S

RECEIVED

FEB 7 2013

KIRBY NOONAN LANCE & HOGUE LLP

February 4, 2013

Timothy P. Walker, Esq.
K&L Gates
4 Embarcadero Center, Suite 1200
San Francisco, CA 94111

Charles T. Hoge, Esq.
Kirby Noonan Lance & Hoge
350 10th Avenue, Suite 1300
San Diego, CA 92101

Heidi Keefe, Esq.
Cooley, LLP
5 Palo Alto Square
3000 El Camino Real
Palo Alto, CA 94306

James C. Otteson, Esq.
Agility IP Law
149 Commonwealth Drive
Menlo Park, CA 94025

Re: Acer/HTC v. Technology Properties, et al.

1/2/13	Review Order modifying pre trial dates; email counsel	.3	\$180.00
--------	--	----	----------

Total	.3 hours at \$600.00 per hour	\$180.00
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TOTAL DUE: \$180.00

EACH PARTY TO PAY: \$45.00

***These amounts will be paid out of Bridge Bank Account No. 101214203**

Thomas HR Denver
Tax I.D. No. 073-36-0616



MEDIATION MASTERS

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JAN 14 2013

KIRBY NOONAN LANCE & HOGE LLP

January 8, 2013

Timothy P. Walker, Esq.
K&L Gates
4 Embarcadero Center, Suite 1200
San Francisco, CA 94111

Charles T. Hoge, Esq.
Kirby Noonan Lance & Hoge
350 10th Avenue, Suite 1300
San Diego, CA 92101

Heidi Keefe, Esq.
Cooley, LLP
5 Palo Alto Square
3000 El Camino Real
Palo Alto, CA 94306

James C. Otteson, Esq.
Agility IP Law
149 Commonwealth Drive
Menlo Park, CA 94025

Re: Acer/HTC v. Technology Properties, et al.

12/5/12	Review claim construction order	.2	\$120.00
12/13/12	Review motion to continue	.2	120.00
12/27/12	Review Court's order for continuance	.1	60.00
Total	.5 hours at \$600.00 per hour		\$300.00

TOTAL DUE: \$300.00

EACH PARTY TO PAY: \$75.00

***These amounts will be paid out of Bridge Bank Account No. 101214203**

Thomas HR Denver
Tax I.D. No. 073-36-0616

98 North Third Street, Suite 300, San Jose, CA, 95112

office (408) 280.7883

fax (408) 292.7868

www.mediationmasters.com



M E D I A T I O N M A S T E R S

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DEC 4 2012

KIRBY NOONAN LANCE & HOGE LLP

December 12, 2012

Charles T. Hoge, Esq.
Kirby Noonan Lance & Hoge
350 10th Avenue, Suite 1300
San Diego, CA 92101

Re: Acet/HTC/Barco NV v. Technology Properties, et al.

Costs:

3/5/12	Wire transfer fee	\$12.00
11/30/12	Bank Service charge	6.00
	Total:	*\$18.00

***This amount will be paid out of Bridge Bank Account No. 101214203**

Thomas HR Denver
Tax I.D. No. 073-36-0616



M E D I A T I O N M A S T E R S

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DEC 11 2012

KIRBY NOONAN LANCE & HOGUE LLP

December 11, 2012

Timothy P. Walker, Esq.
K&L Gates
4 Embarcadero Center, Suite 1200
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Palo Alto, CA 94306

James C. Otteson, Esq.
Agility IP Law
149 Commonwealth Drive
Menlo Park, CA 94025

Re: Acer/HTC/Barco NV v. Technology Properties, et al.

11/30/12	Attend Claims Construction Reconsideration hearing; review Order of Dismissal	2.1	1,260.00
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Total	2.1 hours at \$600.00 per hour	\$1,260.00
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TOTAL DUE: \$1,260.00

EACH PARTY TO PAY: \$315.00

***These amounts will be paid out of Bridge Bank Account No. 101214203**

Thomas HR Denver
Tax I.D. No. 073-36-0616



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DEC 14 2012

KIRBY NOONAN LANCE & HOGE LLP

December 11, 2012

Timothy P. Walker, Esq.
K&L Gates
4 Embarcadero Center, Suite 1200
San Francisco, CA 94111

Charles T. Hoge, Esq.
Kirby Noonan Lance & Hoge
350 10th Avenue, Suite 1300
San Diego, CA 92101

Heidi Keefe, Esq.
Cooley, LLP
5 Palo Alto Square
3000 El Camino Real
Palo Alto, CA 94306

James C. Otteson, Esq.
Agility IP Law
149 Commonwealth Drive
Menlo Park, CA 94025

Edward Runyan, Esq.
Baker & McKenzie
300 East Randolph Street, Suite 5000
Chicago, IL 60601

Re: Acer/HTC/Barco NV v. Technology Properties, et al.

11/8/12	Review Opposition to Motion for Reconsideration	.3	\$180.00
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Total	.3 hours at \$600.00 per hour	\$180.00
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TOTAL DUE: \$180.00

EACH PARTY TO PAY: \$36.00

***These amounts will be paid out of Bridge Bank Account No. 101214203**

Thomas HR Denver
Tax I.D. No. 073-36-0616

96 North Third Street, Suite 300, San Jose, CA, 95112

office (408) 280.7883

fax (408) 292.7883

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OCT 12 2012

KIRBY NOONAN LANCE & HOGUE LLP

October 8, 2012

Timothy P. Walker, Esq.
K&L Gates
4 Embarcadero Center, Suite 1200
San Francisco, CA 94111

Charles T. Hoge, Esq.
Kirby Noonan Lance & Hoge
350 10th Avenue, Suite 1300
San Diego, CA 92101

Heidi Keefe, Esq.
Cooley, LLP
5 Palo Alto Square
3000 El Camino Real
Palo Alto, CA 94306

James C. Otteson, Esq.
Agility IP Law
149 Commonwealth Drive
Menlo Park, CA 94025

Edward Runyan, Esq.
Baker & McKenzie
300 East Randolph Street, Suite 5000
Chicago, IL 60601

Re: Acer/HTC/Barco NV v. Technology Properties, et al.

9/4/12	Prepare for and attend CMC	1.1	\$660.00
9/11/12	Review Motion to Reconsider	.2	120.00
Total	1.3 hours at \$600.00 per hour		\$780.00

TOTAL DUE: \$780.00

EACH PARTY TO PAY: \$156.00

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SEP 6 - 2012

KIRBY NOONAN LANCE & HOGE LLP

September 1, 2012

Timothy P. Walker, Esq.
K&L Gates
4 Embarcadero Center, Suite 1200
San Francisco, CA 94111

Charles T. Hoge, Esq.
Kirby Noonan Lance & Hoge
350 10th Avenue, Suite 1300
San Diego, CA 92101

Heidi Keefe, Esq.
Cooley, LLP
5 Palo Alto Square
3000 El Camino Real
Palo Alto, CA 94306

James C. Otteson, Esq.
Agility IP Law
149 Commonwealth Drive
Menlo Park, CA 94025

Edward Runyan, Esq.
Baker & McKenzie
300 East Randolph Street, Suite 5000
Chicago, IL 60601

Re: Acer/HTC/Barco NV v. Technology Properties, et al.

8/3/12	Review Order re: reassignment	.1	\$60.000
8/20/12	Review Notice of Reassignment and CMC	.2	120.00
8/30/12	Review Joint Case Management Statement	.3	180.00
Total	.6 hours at \$600.00 per hour		\$360.00

TOTAL DUE: \$360.00

EACH PARTY TO PAY:

\$72.00

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96 North Third Street, Suite 300, San Jose, CA, 95112

office (408) 280.7883

fax (408) 292.7888

www.mediationmasters.com



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August 1, 2012

Timothy P. Walker, Esq.
K&L Gates
4 Embarcadero Center, Suite 1200
San Francisco, CA 94111

Charles T. Hoge, Esq.
Kirby Noonan Lance & Hoge
350 10th Avenue, Suite 1300
San Diego, CA 92101

Heidi Keefe, Esq.
Cooley, LLP
5 Palo Alto Square
3000 El Camino Real
Palo Alto, CA 94306

James C. Otteson, Esq.
Agility IP Law
149 Commonwealth Drive
Menlo Park, CA 94025

Edward Runyan, Esq.
Baker & McKenzie
300 East Randolph Street, Suite 5000
Chicago, IL 60601

Re: Acer/HTC/Barco NV v. Technology Properties, et al.

7/3/12	Prepare for hearing; hearing on Barco's motion to strike	1.5	\$900.00
7/5/12	Review contentions	3.8	2,280.00
7/6/12	Prepare Order re: motion to strike	3.5	2,100.00
7/11/12	Finalize Order	.5	300.00
7/30/12	Letter to counsel	.2	120.00
Total	9.5 hours at \$600.00 per hour		\$5,700.00

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Acer/HTC/Barco NV, V. Technology Properties, et al.

August 1, 2012

Page 2

Costs:

7/3/12	Conference call	\$227.74
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TOTAL DUE: \$5,927.74

EACH PARTY TO PAY: \$1,185.54

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JUL 5 2012

KIRBY NOONAN LANCE & HOGE LLP

July 2, 2012

Timothy P. Walker, Esq.
K&L Gates
4 Embarcadero Center, Suite 1200
San Francisco, CA 94111

Charles T. Hoge, Esq.
Kirby Noonan Lance & Hoge
350 10th Avenue, Suite 1300
San Diego, CA 92101

Heidi Keefe, Esq.
Cooley, LLP
5 Palo Alto Square
3000 El Camino Real
Palo Alto, CA 94306

James C. Otteson, Esq.
Agility IP Law
149 Commonwealth Drive
Menlo Park, CA 94025

Edward Runyan, Esq.
Baker & McKenzie
300 East Randolph Street, Suite 5000
Chicago, IL 60601

Re: Acer/HTC/Barco NV v. Technology Properties, et al.

6/6/12	Review Barco's motion to strike	3.3	1,980.00
6/7/12	Review motion to strike exhibits	.7	420.00
6/15/12	Review Claims Construction Order; review motion to strike	4.2	2,520.00
6/18/12	Review TPL's opposition to motion to strike	.9	540.00
6/28/12	Prepare for 6/3/12 hearing	2.6	1,560.00
Total	11.7 hours at \$600.00 per hour		\$7,020.00

Costs:

5/7/12 Conference call \$82.73

96 North Third Street, Suite 300, San Jose, CA, 95112

office (408) 280.7883

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Acet/HTC/Barco NV. V. Technology Properties, et al.

July 2, 2012

Page 2

TOTAL DUE: \$7,102.73

EACH PARTY TO PAY: \$1,420.54

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JUN 11 2012

KIRBY NOONAN LANCE & HOGUE LLP

June 5, 2012

Timothy P. Walker, Esq.
K&L Gates
4 Embarcadero Center, Suite 1200
San Francisco, CA 94111

Charles T. Hoge, Esq.
Kirby Noonan Lance & Hoge
350 10th Avenue, Suite 1300
San Diego, CA 92101

Heidi Keefe, Esq.
Cooley, LLP
5 Palo Alto Square
3000 El Camino Real
Palo Alto, CA 94306

James C. Otteson, Esq.
Agility IP Law
149 Commonwealth Drive
Menlo Park, CA 94025

Edward Runyan, Esq.
Baker & McKenzie
300 East Randolph Street, Suite 5000
Chicago, IL 60601

Re: Acer/HTC/Barco NV v. Technology Properties, et al.

5/1/12	Email to counsel	.2	\$120
5/7/12	Conference call with counsel; contact Court; email counsel	.8	480
5/24/12	Review emails from counsel re: infringement contentions; respond	.2	120
Total	.1.2 hours at \$600.00 per hour		\$720

EACH PARTY TO PAY:

\$144*

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MAY 3 2012

KIRBY NOONAN LANCE & HOGE LLP

May 1, 2012

Timothy P. Walker, Esq.
K&L Gates
4 Embarcadero Center, Suite 1200
San Francisco, CA 94111

Charles T. Hoge, Esq.
Kirby Noonan Lance & Hoge
350 10th Avenue, Suite 1300
San Diego, CA 92101

Heidi Keefe, Esq.
Cooley, LLP
5 Palo Alto Square
3000 El Camino Real
Palo Alto, CA 94306

James C. Otteson, Esq.
Agility IP Law
149 Commonwealth Drive
Menlo Park, CA 94025

Edward Runyan, Esq.
Baker & McKenzie
300 East Randolph Street, Suite 5000
Chicago, IL 60601

Re: Acer/HTC/Barco NV v. Technology Properties, et al.

4/24/12	Letter to counsel	.2	\$120
	Total	.2 hours at \$600.00 per hour	\$120

Costs:

2/24/12	Conference call	226.39
	Total Due:	\$346.39

EACH PARTY TO PAY: \$69.27*

*These amounts will be paid out of Bridge Bank Account No. 101214203

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office (408) 280.7883 fax (408) 292.7888
www.mediationmasters.com



MEDIATION MASTERS

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APR 6 2012

KIRBY NOONAN LANCE & HOGUE LLP

April 2, 2012

Timothy P. Walker, Esq.
K&L Gates
4 Embarcadero Center, Suite 1200
San Francisco, CA 94111

Charles T. Hoge, Esq.
Kirby Noonan Lance & Hoge
350 10th Avenue, Suite 1300
San Diego, CA 92101

Heidi Keefe, Esq.
Cooley, LLP
5 Palo Alto Square
3000 El Camino Real
Palo Alto, CA 94306

James C. Otteson, Esq.
Agility IP Law
149 Commonwealth Drive
Menlo Park, CA 94025

Edward Runyan, Esq.
Baker & McKenzie
300 East Randolph Street, Suite 5000
Chicago, IL 60601

Re: Acer/HTC/Barco NV v. Technology Properties, et al.

3/8/12	Review Mr. Runyan's email; email counsel	.4	\$240.00
3/15/12	Review and execute stipulation; prepare Order; letter to counsel	.4	240.00
Total	.8 hours at \$600.00 per hour		\$480.00

Costs:

2/3/12	Conference call	131.84
2/7/12	Conference call	208.56
2/10/12	Conference call	<u>47.31</u>
	Total	\$387.71

Acer/HTC/Barco NV, V. Technology Properties, et al.
April 2, 2012
Page 2

Total Due: \$867.71

EACH PARTY TO PAY: \$173.54*

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MEDIATION MASTERS

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MAR 9 - 2012

KIRBY NOONAN LANCE & HOGUE LLP

March 5, 2012

Timothy P. Walker, Esq.
K&L Gates
4 Embarcadero Center, Suite 1200
San Francisco, CA 94111

Charles T. Hoge, Esq.
Kirby Noonan Lance & Hoge
350 10th Avenue, Suite 1300
San Diego, CA 92101

Heidi Keefe, Esq.
Cooley, LLP
5 Palo Alto Square
3000 El Camino Real
Palo Alto, CA 94306

James C. Otteson, Esq.
Agility IP Law
149 Commonwealth Drive
Menlo Park, CA 94025

Edward Runyan, Esq.
Baker & McKenzie
300 East Randolph Street, Suite 5000
Chicago, IL 60601

Re: Acer/HTC/Barco NV v. Technology Properties, et al.

2/2/12	Review briefs re: motion to compel	4.3	\$2,580.00
2/3/12	Conference call with counsel; preparing for hearing re: Seagate	3.2	1,920.00
2/6/12	Review reply and relevant case law	2.1	1,260.00
2/7/12	Prepare for and conduct hearing on motion to compel Seagate production; prepare Order; letter to counsel; Review Barco's Motion to Strike	5.1	3,060.00
2/8/11	Revise Order; email to counsel	.8	480.00
2/10/12	Conference call with counsel; emails to Court and to counsel	.6	360.00
2/15/12	Review Court's order re: CMC; contact Court	.2	120.00

96 North Third Street, Suite 300, San Jose, CA 95112
office (408) 280-7883 fax (408) 292-7868

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Acer/HTC/Barco NV. V. Technology Properties, et al.

March 5, 2012

Page 2

2/20/12	Prepare for Motion to Strike	4.2	2,520.00
2/21/12	Review Reply and ICs	2.6	1,560.00
2/22/12	Prepare for 2/24/12 hearing; review Mr. Baum's email; email counsel	2.3	1,380.00
2/23/12	Prepare for 2/24/12 hearing on Barco Motion to Strike	2.8	1,680.00
2/24/12	Prepare for hearing; hearing; prepare order	3.1	1,860.00
Total	31.3 hours at \$600.00 per hour		\$18,780.00

Costs:

1/19/12	Conference call	\$88.93
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Total Due: \$18,868.93

EACH PARTY TO PAY: \$3,773.78****These amounts will be paid out of Bridge Bank Account No. 101214203**

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M E D I A T I O N M A S T E R S

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FEB 6 2012

KIRBY NOONAN LANCE & HOGE LLP

February 2, 2012

Timothy P. Walker, Esq.
K&L Gates
4 Embarcadero Center, Suite 1200
San Francisco, CA 94111

Charles T. Hoge, Esq.
Kirby Noonan Lance & Hoge
350 10th Avenue, Suite 1300
San Diego, CA 92101

Heidi Keefe, Esq.
Cooley, LLP
5 Palo Alto Square
3000 El Camino Real
Palo Alto, CA 94306

James C. Otteson, Esq.
Agility IP Law
149 Commonwealth Drive
Menlo Park, CA 94025

Edward Runyan, Esq.
Baker & McKenzie
One Prudential Plaza, Suite 3900
130 E. Randolph Drive
Chicago, IL 60601

Re: Acer/HTC/Barco NV v. Technology Properties, et al.

1/3/12	Memo to Court	.2	\$120.00
1/9/12	Review & respond to Mr. Baum's email	.2	120.00
1/11/12	Review Patriot Motion to Compel (Seagate)	.5	300.00
1/12/12	Call Mr. Peterson (Seagate) re: subpoena	.2	120.00
1/19/12	Conference call re Patriot Motion to Compel; email to counsel	.5	300.00
1/25/12	Prepare for Tutorial	.6	360.00
1/26/12	Prepare for and attend Tutorial	3.5	2,100.00
1/27/12	Prepare for and attend Markman; review notes for Tutorial and Markman	5.0	3,000.00

98 North Third Street, Suite 300, San Jose, CA, 95112

office (408) 280.7883

fax (408) 292.7868

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Acer/HTC/Barco NV. V. Technology Properties, et al.

February 2, 2012

Page 2

1/30/12	Letter to counsel	.2	120.00
2/1/12	Review emails from counsel; respond; prepare for 2/7/12 hearing on Motion to Compel	1.6	960.00
Total	12.5 hours at \$600.00 per hour		\$7,500.00

Costs:

12/16/11	Conference call	\$159.62
12/21/11	Conference call	<u>136.12</u>
	Total	\$295.74

Total Due: \$7,795.74

EACH PARTY TO PAY: \$1,559.14*

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JAN 06 2012

KIRBY NOONAN LANCE & HOGUE LLP

January 3, 2012

Timothy P. Walker, Esq.
K&L Gates
4 Embarcadero Center, Suite 1200
San Francisco, CA 94111

Charles T. Hoge, Esq.
Kirby Noonan Lance & Hoge
350 10th Avenue, Suite 1300
San Diego, CA 92101

Heidi Keefe, Esq.
Cooley, LLP
5 Palo Alto Square
3000 El Camino Real
Palo Alto, CA 94306

James C. Otteson, Esq.
Agility IP Law
149 Commonwealth Drive
Menlo Park, CA 94025

Edward Runyan, Esq.
Baker & McKenzie
One Prudential Plaza, Suite 3900
130 E. Randolph Drive
Chicago, IL 60601

Re: Acer/HTC/Barco NV v. Technology Properties, et al.

12/13/11	Review Mr. Baum's email; emails to Court and counsel	.4	\$240.00
12/16/11	Prepared for phone conference; conference	1.7	1,020.00
12/21/11	Conference call with counsel	.4	240.00
Total	2.5 hours at \$600.00 per hour		\$1,500.00

Costs:

11/8/11	Conference call	\$229.21
11/10/11	Conference call	<u>229.21</u>
	Total	\$458.42

96 North Third Street, Suite 300, San Jose, CA, 95112

office (408) 280, 7888

fax (408) 292, 7888

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Acer/HTC/Barco NV. V. Technology Properties, et al.

January 3, 2012

Page 2

Total Due: \$1,958.42

***EACH PARTY TO PAY: \$391.68**

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DEC 7 - 2011

KIRBY NOONAN LANCE & HOGE LLP

December 5, 2011

Timothy P. Walker, Esq.
K&L Gates
4 Embarcadero Center, Suite 1200
San Francisco, CA 94111

Charles T. Hoge, Esq.
Kirby Noonan Lance & Hoge
350 10th Avenue, Suite 1300
San Diego, CA 92101

Heidi Keefe, Esq.
Cooley, LLP
5 Palo Alto Square
3000 El Camino Real
Palo Alto, CA 94306

James C. Otteson, Esq.
Agility IP Law
149 Commonwealth Drive
Menlo Park, CA 94025

Edward Runyan, Esq.
Baker & McKenzie
One Prudential Plaza, Suite 3900
130 E. Randolph Drive
Chicago, IL 60601

Re: Acer/HTC/Barco NV v. Technology Properties, et al.

10/10/11	Review scheduling order	.2	\$120.00
10/17/11	Emails to Court and counsel	.3	180.00
11/8/11	Conference call with counsel; email to counsel	.8	480.00
11/9/11	Email to counsel	.2	120.00
11/10/11	Conference call with counsel; contact Court	.7	420.00
11/21/11	Review motion to reschedule	.2	120.00
11/3/11	Email to all counsel; review Court's order for continuance	.3	180.00
Total	2.7 hours at \$600.00 per hour		\$1,620.00

Acer/HTC/Barco NV, V. Technology Properties, et al.
December 5, 2011
Page 2

***EACH PARTY TO PAY: \$324.00**

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